

Gianna Geiss - e2e Exchange

From: Gianna Geiss - e2e Exchange
Sent: Friday, January 13, 2017 11:59 AM
To: Williams, Eric
Subject: RE: 161004068 - E-rate Review Information
Attachments: 2016_PIA_BudgetAllocation_161004068_Gestalt.xlsx

Eric,

Please see the attached budget allocation to bring the entity under budget. If any further information is needed please let me know.

Thank you,

Gianna

From: Williams, Eric [mailto:eric.williams@sl.universalservice.org]
Sent: Thursday, January 12, 2017 4:12 PM
To: 'erate@erateexchange.com'
Cc: Gianna Geiss - e2e Exchange
Subject: 2016_16068392_Gestalt_C2 - #161004068 - 15 Day Letter

Today's Date: 1/12/2017
Response Due Date: 1/27/2017
Contact Name: Sean Cuskey
Applicant Name: GESTALT COMMUNITY SCHOOLS
FCC Form 471 Application Number: 161004068

Dear Applicant:

Because of an earlier system issue preventing correspondence between the applicant and reviewer for this application, this request for information has been sent to you via an external email server as well as EPC. For this application only [app #161004068], if it is not possible to respond via EPC, please provide the information requested in your response to this email, and not through the EPC system. We apologize for the inconvenience.

Issue

USAC's Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve. What is the issue?

- 1) On your form, the Category Two budget for POWER CENTER ACADEMY ELEMENTARY - #16050141 is \$56,850.00, but the Category Two funding requested for this entity is \$119,380.43. This is an issue because the entity's Category Two funding requests exceeds its budget by \$62,530.43;
 - 2) On your form, the Category Two budget for KLONDIKE PREPARATORY ACADEMY - #16074252 is \$45,600.00, but the Category Two funding requested for this entity is \$118,059.71. This is an issue because the entity's Category Two funding requests exceeds its budget by \$72,459.71;
 - 3) On your form, the Category Two budget for HUMES PREPARATORY ACADEMY - #16074253 is \$63,150.00, but the Category Two funding requested for this entity is \$133,352.64. This is an issue because the entity's Category Two funding requests exceeds its budget by \$70,202.64;
 - 4) On your form, the Category Two budget for POWER CENTER ACADEMY MIDDLE - #16084392 is \$9,200.00, but the Category Two funding requested for this entity is \$182,071.99. This is an issue because the entity's Category Two funding requests exceeds its budget by \$172,871.99;
 - 5) On your form, the Category Two budget for NEXUS STEM ACADEMY MIDDLE SCHOOL - #17006988 is \$9,200.00, but the Category Two funding requested for this entity is \$44,290.60. This is an issue because the entity's Category Two funding requests exceeds its budget by \$35,090.60; and
 - 6) On your form, the Category Two budget for POWER CENTER ACADEMY HIGH - #16068394 is \$85,050.00, but the Category Two funding requested for this entity is \$147,630.44. This is an issue because the entity's Category Two funding requests exceeds its budget by \$62,580.44.
- (For reference, please read USAC's information on Category Two budgets at <http://www.usac.org/sl/applicants/step03/category-two-budget.aspx>).

Please read all of the questions, descriptions, and requests below. Provide responses that most accurately reflect the status of the entities listed above. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation.

Question(s)

Your response to PIA's questions:

#	Questions	Response
1	Listed in the attached spreadsheet are the applicable pending and/or committed Category Two Funding Request Number(s) (FRNs).	<input type="checkbox"/> Enclosed
2	For the options that apply below, please indicate which apply and provide the information requested:	
	<p>I would like to reduce the pre-discount eligible cost allocation for the entity.</p> <p>If you want to reduce the FRN line items to bring your entity within budget, please provide the FRN, line item number, and new eligible cost of the entity.</p>	

	Please remove the entity as a recipient of services. If you want to remove this entity as a recipient of service from the FRNs/line items, please provide the FRN and line item number.	_____
	Please cancel the FRN(s). Please provide the FRN number you want to cancel.	_____
3	If the attached list includes committed Category Two FRN(s), have you submitted an FCC Form 500 to cancel or reduce the committed Category Two FRN(s)?	_____ Yes _____ No
a	If Yes , please provide us with the FCC Form 500 number and the FRN Number that is being canceled or reduced.	_____
b	If No , please confirm that you do not plan on submitting an FCC Form 500 to cancel or reduce the committed Category Two FRN(s). Check the box.	<input type="checkbox"/>
4	If you would like to provide any additional information about these issues that have not been addressed above: Use the text box to type information, or upload additional documentation using the “Browse” button.	_____

If you have any questions as you work through your responses to the PIA review inquiries, please feel free to contact me via the phone number or e-mail address provided below.

Again, please be sure to provide complete responses to all of the PIA questions. If you need additional time to prepare your response, you may request an extension. If it is not possible to do so in EPC, please do so via email. Be sure to meet the response due date and provide all of the information requested, otherwise your application(s) may receive reduced funding or a funding denial.

Eric Williams

Case Management, USAC SLP
 Program Integrity Assurance
 USAC, Schools & Libraries Program
 T: (973) 581-5318
eric.williams@sl.universalservice.org

From: Gianna Geiss - e2e Exchange [<mailto:gmg@e2eexchange.com>]
Sent: Thursday, January 12, 2017 3:43 PM


To: Williams, Eric
Cc: Carolyn Tucker - e2e Exchange
Subject: RE: 161004068 - E-rate Review Information

Good afternoon,

I am unable to respond to the inquiry below due to the following error:

2016_16068392_Gestalt_C2 - 161004068

Pending Inquiries

<input type="checkbox"/>	Read	Notice	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date
<input type="checkbox"/>			Category Two Budget	Regular 15-Day No Response Reminder	Eric Williams	Case Management Associate	973-581-6700	12/29/2016 9:4 EST

Submitted Inquiries

An Error Has Occurred

Expression evaluation error in rule 'epc_ccttemplateelementdisplay' (called by rules 'epc_applicantresponsetocct' > 'epc_applicantresponsetocctform') at function alapplyComponents [line 66]: A grid component [label="Grid"] has an invalid value for "totalCount". "totalCount" must not be null or less than the number of items in any of the "data" arrays, but "totalCount" was 1 and the largest column data array had 2 items.

OK

Please advise.

Thank you,

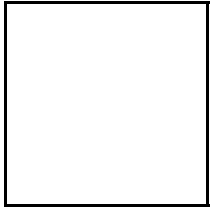
Gianna

From: portal@usac.org <portal@usac.org> on behalf of Eric Williams <eric.williams@sl.universalservice.org>

Sent: Thursday, December 29, 2016 9:46 AM

To: Erate - E-Rate Exchange

Subject: 161004068 - E-rate Review Information



E-rate Review Information

Today's Date: 12/29/2016

Response Due Date: 1/5/2017

Contact Name: Sean Cuskey

Applicant Name: GESTALT COMMUNITY SCHOOLS

FCC Form 471 Application Number: 161004068

Dear Applicant:

This is a reminder that the due date for your response to our request for additional information is approaching. To date, we have not received any of the information we requested, which is critical to our review of your application(s) for funding. The information we need is listed below. Please note that EPC allows you to begin working on your answers and save your work for later by clicking "Save and Close." We advise you to provide responses to all of the questions before submitting your answers. Click "Submit" only when you have answered all the questions in their entirety.

- Category Two Budget

[Click here to respond to inquiries](#)

[USAC Homepage](#)

If you have any questions as you work through your responses to the PIA review inquiries, please feel free to contact me via the phone number or e-mail address provided below. Please do not use e-mail to submit your responses to the PIA review inquiries. USAC will not review responses to PIA review inquiries sent to the reviewer's email address. All PIA responses must be submitted in EPC. Again, please be sure to provide complete responses to all of the PIA questions. If you need additional time to prepare your response, you may request an extension. Click the "Request Extension" button, located at the top of the "Review Inquiries" page in EPC. Your first extension request will be automatically granted, and you will receive an additional seven days to respond. Be sure to meet the response due date and provide all of the information requested, otherwise your application(s) may receive reduced funding or a funding denial. Note: Your State E-rate Coordinator is copied on this reminder for informational purposes only.

Eric Williams
Case Management Associate
973-581-5318
Reviewer's E-Mail eric.williams@sl.universalservice.org

Do not reply to this e-mail

This message has been sent by EPC

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